

AN ORDINANCE

9 6 8 3 6

ACCEPTING THE LOW, QUALIFIED RESPONSIVE BID IN THE AMOUNT OF \$29,326.84 SUBMITTED BY SAN ANTONIO CONSTRUCTORS, LTD., FOR CONSTRUCTION SERVICES IN CONNECTION WITH THE FEMA EMERGENCY DAMAGE REPAIR – ST. CLOUD DRAINAGE CHANNEL PROJECT, LOCATED IN COUNCIL DISTRICT 7; AUTHORIZING \$650.00 FOR ADVERTISING EXPENSES; APPROPRIATING FUNDS FROM STORMWATER REGIONAL FUND; AND PROVIDING FOR PAYMENT.

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WHEREAS, bids were submitted in connection with the FEMA Emergency Damage Repair – St. Cloud Drainage Channel Project located in Council District 7; and

WHEREAS, this ordinance accepts the low bid submitted by **San Antonio Constructors Ltd.** in the amount of \$29,326.84 for the FEMA Emergency Damage Repair – St. Cloud Drainage Channel Project and \$650.00 for advertising expenses; and

WHEREAS, due to a severe storm in July 2002, extensive damage was caused to the St. Cloud channel in which large sections of the channel walls and floor were lifted out of place and broken by the high flowrate in the channel; and

WHEREAS, said project consists of replacing approximately 200 feet of concrete channel walls and repair/replace approximately 51 linear feet of concrete floor of the channel and

WHEREAS, FEMA will reimburse the City for 75% (\$21,995.13) of the cost of construction and 25% (\$7,981.71) will be contributed from the Stormwater Fund.

WHEREAS, approval of this ordinance will be a continuation of City Council policy to construct previously approved capital improvement projects, **NOW THEREFORE**;

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The low, qualified bid of **San Antonio Constructors Ltd.** in the amount of \$29,326.84 in connection with the FEMA Emergency Damage Repair – St. Cloud Drainage Channel Project is hereby accepted. All other bids will be considered rejected upon the execution of a contract by the successful bidder and the deposit of all required bonds and insurance certificates or the expiration of sixty days from the effective date hereof, whichever occurs first.

SECTION 2. The City Manager, an Assistant City Manager, or an Assistant to the City Manager, is hereby authorized to execute a standard form contract covering said project, a copy which is in substantially the same form as **Attachment I** is incorporated herein for all purposes.

SECTION 3. The budget of Fund No. 26-056044 is authorized to be revised as set in detailed budget schedule affixed hereto as **Attachment II**.

SECTION 4. The following sum is hereby authorized for encumbrance in and payment from Project No. 26-056044:

29,326.84 payable to San Antonio Constructors Ltd. from Index No. 749192.

650.00 payable for advertising expenses from Index No. 749200.

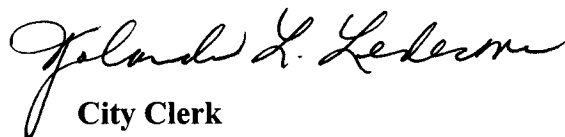
SECTION 5. The amount of \$7,981.71 is appropriated in Stormwater Fund No. 29-023000 to Index No. 916353 for transfer to Fund No. 26-056044 as it's 25% share of the cost.

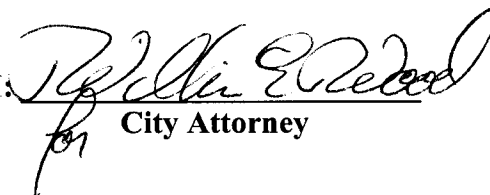
SECTION 6. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific Index Codes and Fund Numbers as necessary to carry out the purpose of this Ordinance.

SECTION 7. This ordinance shall take effect on the 22nd day of December, 2002.

PASSED AND APPROVED this 12th day of December, 2002.


M A Y O R
EDWARD D. GARZA

ATTEST: 
City Clerk

APPROVED AS TO FORM: 
City Attorney